
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Benton County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 06, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, March 08, 2016
- Ratio study was approved by the DLGF on Monday, March 14, 2016
- County Auditor certified net assessed values to the DLGF on Friday, August 05, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 7th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
BENTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 04 Benton

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	Bolivar Township	1.0677	1.0810
002	Otterbein (Bolivar)	2.2675	2.2514
003	Center Township	0.9322	0.9236
004	Fowler (Center)	3.4368	3.2646
005	Gilboa Township	1.0390	1.0464
006	Grant Township	1.0718	1.0514
007	Boswell (Grant)	3.6430	3.2102
008	Hickory Grove Township	0.9705	0.9610
009	Ambia (Hickory Grove)	2.4329	2.3635
010	Oak Grove Township	1.0523	1.0369
011	Oxford (Oak Grove)	2.7413	2.6367
012	Parish Grove Township	0.9144	0.9050
013	Pine Township	0.9310	0.9200
014	Richland Township	0.9659	0.9523
015	Earl Park (Richland)	2.0851	2.0249
016	Union Township	0.9117	0.9021
017	York Township	0.9788	1.0625

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	51000	Principal of Debt	\$2,430,112
			Fund Total:	\$2,430,112
1214	SCHOOL CPF	22360	Network Support	\$337,500
		26200	Maintenance of Buildings (Utilities)	\$437,291
		26400	Maintenance of Equipment	\$492,356
		26800	Other Operating and Maint. Of Plant	\$653,786
		41000	Land Acquisition and Development	\$0
		43000	Professional Services	\$50,000
		45100	Building Acquisition, Const. and Imp.	\$358,458
		45400	Sports Facilities	\$20,000
		45500	Rent of Buildings, Facilities, and Equip.	\$186,286
		47000	Purchase of Mobile or Fixed Equipment	\$895,187
		49000	Other Facilities Acq. And Const.	\$0
			Fund Total:	\$3,430,864
			Unit Total:	\$5,860,976

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0000 BENTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$54,060	\$1,137,923,915	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$4,254,616	\$1,137,923,915	\$2,737,845	\$0.2406

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$96,801	\$1,137,923,915	\$29,586	\$0.0026

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$2,451,058	\$1,137,923,915	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$82,040	\$1,137,923,915	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$390,300	\$1,137,923,915	\$442,652	\$0.0389

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801	HEALTH				
		\$71,699	\$1,137,923,915	\$67,138	\$0.0059

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0000 BENTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$250,122	\$1,137,923,915	\$0	\$0.0000
Budget approved for displayed amount.					
1192	CUMULATIVE JAIL				
		\$62,618	\$1,137,923,915	\$27,310	\$0.0024
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$157,825	\$1,137,923,915	\$146,792	\$0.0129
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$3,451,323	\$0.3033

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0001 BOLIVAR TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,628	\$86,928,822	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$23,639	\$86,928,822	\$9,301	\$0.0107
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$12,100	\$86,928,822	\$5,911	\$0.0068
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$7,000	\$71,055,836	\$7,532	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$18,000	\$71,055,836	\$8,527	\$0.0120
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$31,271	\$0.0401

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0002 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$258,573,911	\$0	\$0.0000
0101	GENERAL	\$27,165	\$258,573,911	\$14,222	\$0.0055
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,400	\$258,573,911	\$11,119	\$0.0043
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$68,600	\$215,773,405	\$33,445	\$0.0155
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$215,773,405	\$22,225	\$0.0103
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$81,011	\$0.0356

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0003 GILBOA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$0	\$0	\$0.0000
0101	GENERAL	\$5,300	\$70,675,580	\$5,442	\$0.0077
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$70,675,580	\$3,534	\$0.0050
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$6,000	\$70,675,580	\$3,180	\$0.0045
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
Unit Total:				\$12,156	\$0.0172

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0004 GRANT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$18,565	\$90,059,833	\$6,754	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$4,000	\$90,059,833	\$1,441	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$49,670	\$80,232,567	\$15,164	\$0.0189
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$25,000	\$80,232,567	\$26,717	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$50,076	\$0.0613

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0005 HICKORY GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$6,745	\$0	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$31,866	\$81,555,786	\$17,453	\$0.0214
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To fund the 2017 budget, this unit is authorized to transfer \$94 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$7,652	\$81,555,786	\$5,790	\$0.0071
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$32,200	\$79,563,464	\$26,256	\$0.0330
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To fund the 2017 budget, this unit is authorized to transfer \$326 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190	CUMULATIVE FIRE (Township)	\$6,000	\$79,563,464	\$9,866	\$0.0124
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$59,365	\$0.0739
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0006 OAK GROVE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,687	\$0	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$21,320	\$103,312,004	\$11,054	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,600	\$103,312,004	\$6,922	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$17,374	\$84,892,624	\$12,904	\$0.0152
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$30,000	\$84,892,624	\$28,269	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$59,149	\$0.0659

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0007 PARISH GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$123,193,965	\$0	\$0.0000
0101	GENERAL	\$20,200	\$123,193,965	\$15,399	\$0.0125
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$123,193,965	\$370	\$0.0003
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$7,000	\$123,193,965	\$6,160	\$0.0050
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
Unit Total:				\$21,929	\$0.0178

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0008 PINE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,164	\$0	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$11,675	\$63,004,643	\$7,120	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$63,004,643	\$567	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$6,000	\$63,004,643	\$6,237	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$63,004,643	\$7,750	\$0.0123
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$21,674	\$0.0344

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0009 RICHLAND TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,046	\$0	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$16,550	\$70,514,769	\$5,994	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,250	\$70,514,769	\$2,186	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$55,903	\$64,484,082	\$21,796	\$0.0338
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$9,000	\$70,514,769	\$5,148	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$35,124	\$0.0527

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0010 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$0	\$0	\$0.0000
0101	GENERAL	\$7,355	\$93,163,144	\$6,615	\$0.0071
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$93,163,144	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$6,400	\$93,163,144	\$7,453	\$0.0080
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
Unit Total:				\$14,068	\$0.0151

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0011 YORK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,073	\$96,941,458	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$19,900	\$96,941,458	\$9,112	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$2,700	\$96,941,458	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$10,000	\$96,941,458	\$8,143	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$17,255	\$0.0178

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0530 AMBIA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$940	\$1,992,322	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$57,125	\$1,992,322	\$30,040	\$1.5078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$9,967	\$1,992,322	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$17,500	\$1,992,322	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$500	\$1,992,322	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$30,040	\$1.5078

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0531 BOSWELL CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$9,827,266	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$365,000	\$9,827,266	\$257,808	\$2.6234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$24,000	\$9,827,266	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$35,000	\$9,827,266	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$8,000	\$9,827,266	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$257,808	\$2.6234

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0532 EARL PARK CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$119,454	\$6,030,687	\$69,534	\$1.1530
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$6,500	\$6,030,687	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$47,000	\$6,030,687	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,000	\$6,030,687	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$69,534	\$1.1530

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0533 FOWLER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$220,500	\$42,800,506	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$814,288	\$42,800,506	\$431,001	\$1.0070
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
0706	LOCAL ROAD & STREET				
		\$23,153	\$42,800,506	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$588,182	\$42,800,506	\$481,120	\$1.1241
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1303	PARK				
		\$164,650	\$42,800,506	\$154,510	\$0.3610
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$11,025	\$42,800,506	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$66,534	\$42,800,506	\$16,393	\$0.0383
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:				\$1,083,024	\$2.5304

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0534 OTTERBEIN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000	\$15,872,986	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$516,834	\$15,872,986	\$187,603	\$1.1819
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$3,000	\$15,872,986	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$70,000	\$15,872,986	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,000	\$15,872,986	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$12,000	\$15,872,986	\$6,429	\$0.0405
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$194,032	\$1.2224

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0535 OXFORD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$113,847	\$18,419,380	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$715,835	\$18,419,380	\$311,177	\$1.6894

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$14,343	\$18,419,380	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY				
		\$95,958	\$18,419,380	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$21,741	\$18,419,380	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$40,310	\$18,419,380	\$8,860	\$0.0481

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$320,037	\$1.7375
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000,000	\$970,306,877	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$15,101,647	\$970,306,877	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$2,430,112	\$970,306,877	\$1,616,531	\$0.1666
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCHOOL PENSION DEBT	\$245,381	\$970,306,877	\$175,626	\$0.0181
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Budget approved for displayed amount.

Rate reduced per unit request.

1214	CAPITAL PROJECTS (School)	\$3,430,864	\$970,306,877	\$1,864,930	\$0.1922
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$3,180,380	\$970,306,877	\$1,405,004	\$0.1448
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$718,750	\$970,306,877	\$383,271	\$0.0395
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,445,362	\$0.5612

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 5995 SOUTH NEWTON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$96,941,458	\$0	\$0.0000
0101	GENERAL	\$0	\$96,941,458	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$96,941,458	\$156,076	\$0.1610
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$96,941,458	\$0	\$0.0000
1214	CAPITAL PROJECTS (School)	\$0	\$96,941,458	\$245,359	\$0.2531
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$96,941,458	\$181,862	\$0.1876
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$96,941,458	\$44,787	\$0.0462
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$628,084	\$0.6479

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$70,675,580	\$0	\$0.0000
0101	GENERAL	\$0	\$70,675,580	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$70,675,580	\$223,476	\$0.3162
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1214	CAPITAL PROJECTS (School)	\$0	\$70,675,580	\$162,837	\$0.2304
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$70,675,580	\$73,856	\$0.1045
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$70,675,580	\$24,948	\$0.0353
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$485,117	\$0.6864

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0007 BOSWELL PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$0	\$0	\$0.0000
0101	GENERAL				
		\$133,230	\$90,059,833	\$90,600	\$0.1006
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$40,750	\$90,059,833	\$40,887	\$0.0454
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$3,429	\$90,059,833	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$131,487	\$0.1460

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0008 EARL PARK PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,800	\$70,514,769	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$46,157	\$70,514,769	\$34,341	\$0.0487
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$5,300	\$70,514,769	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$34,341	\$0.0487

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0009 OTTERBEIN PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$86,928,822	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$153,634	\$86,928,822	\$70,238	\$0.0808
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$91,500	\$86,928,822	\$71,542	\$0.0823
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$5,000	\$86,928,822	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$141,780	\$0.1631

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0010 OXFORD PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$15,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$168,546	\$103,312,004	\$125,937	\$0.1219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$10,000	\$103,312,004	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$125,937	\$0.1219

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0011 BENTON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$690,167,029	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$281,744	\$690,167,029	\$221,544	\$0.0321
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$20,000	\$690,167,029	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$221,544	\$0.0321

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 0012 YORK TOWNSHIP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,129	\$96,941,458	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$13,945	\$96,941,458	\$9,500	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$9,500	\$0.0098

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 04 Benton

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT				
		\$0	\$1,137,923,915	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.